

**BURNHAM MARKET PAYMENTS LIST MEETING NOVEMBER 2024**

<b>DATE</b>	<b>SUPPLIER</b>	<b>DESCRIPTION</b>	<b>PAYMENT</b>	<b>NET</b>	<b>VAT</b>	<b>TOTAL</b>
04.11.24	EON	supply at Playing Field Pavillion	DD	£ 26.14	£ 1.31	£ 27.45
07.11.24	Cozens	Street lighting	BACS	£ 50.00	£ 10.00	£ 60.00
26.11.24	Parish Online	Website, emails	BACS	£ 220.00	£ 44.00	£ 264.00
31.10.24	Heronwood	Grass cutting (2511)	BACS	£ 669.44		£ 669.44
17.10.24	SSE Energy	Supply (IV01767997)	DD	£ 144.99	£ 7.25	£ 152.24
30.11.24	Staff	Staff payroll	BACS	£ 871.22		£ 871.22
30.11.24	HMRC	Tax & NI	BACS	£ 268.77		£ 268.77
28.10.24	Anglian Water	supply	DD	£ 12.00		£ 12.00
27.11.24	Online Playgrounds (Fenland)	Maintenance & repairs ( SIN062434)	BACS	£ 2,306.55	£ 461.31	£ 2,767.86
05.10.24	Holkham	Greens (SI26029)	BACS	£ 5.00		£ 5.00
30.11.24	Richard Newsted	Maintenance - Painting benches	BACS	£ 1,350.00		£ 1,350.00
30.11.24	Richard Newsted	Goal posts repair	BACS	£ 400.00		£ 400.00
15.11.24	EE Ltd		DD			